

Work Order ID 56274

Wednesday, February 17, 2010 1:13:23 PM



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Item ID: D350-616-013

Revision ID:

Item Name: Deck Plate and Tie Down

Start Date: 2/18/2010 Start Qty: 1.00

Required Date: 3/5/2010 Req'd Qty: 1.00

Reference:

Accept



Setup Start

Stop

Cust Item ID:

Customer:

Approvals: Process Plan: *umf*

Date: *10-2-17*

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-616

E

100



DC

Document Control

Memo

Photocopy bluefile and create labels per PPP D350-616-013
CHG002

0.00

0.00

Sokolos

110



Packaging

Packaging

Pick Kit

Memo

0.00

0.00

Cap/10 (1)

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

Sokolos

@

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-616-013

Accept

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Required Date: 3/5/2010 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D350-616-013

Location:

PPP Rev:

0.00

0.00

Rev E

10-3-15 SF

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/03/15 JF
ME
10-3-15

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 56274

Parent Item: D350-616-013

Parent Item Name: Deck Plate and Tie Down

Comments: IPP A 07.05.22 coss issue EC
IPP Rev:B 08-12-10 rev.E as per dwg DD verified by:ec

Start Date: 2/18/2010

Required Date: 3/5/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2360 Litter Tie Down Assembly		Manufactured	No				Each	2.0000	1.0000			

Warehouse

Location

Main Warehouse

ST225

54720

Loc Qty

Loc Code

2

2

Each

5.0000

1.0000

D3179-041

Fwd Litter Tie Down

Manufactured No

Warehouse

Location

Main Warehouse

ST

54519

55200

Loc Qty

Loc Code

5

4

1

Each

0.0000

1.0000

D350-616-015

Deck Plate

Manufactured No

55615

54519

56274 C-14/3/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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